

## UNITED STATES DISTRICT COURT

for the  
Eastern District of Wisconsin

Beverly Stayart

v.

Google Inc.

Case No.: 10-C-336-LA

## BILL OF COSTS

Judgment having been entered in the above entitled action on 03/08/2011 against Plaintiff, Beverly Stayart,  
*Date*  
 the Clerk is requested to tax the following as costs:

Fees of the Clerk .....	\$ 0.00
Fees for service of summons and subpoena .....	0.00
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case .....	0.00
Fees and disbursements for printing .....	0.00
Fees for witnesses ( <i>itemize on page two</i> ) .....	0.00
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case. ....	195.15
Docket fees under 28 U.S.C. 1923 .....	0.00
Costs as shown on Mandate of Court of Appeals .....	0.00
Compensation of court-appointed experts .....	0.00
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828 .....	0.00
Other costs ( <i>please itemize</i> ) .....	31.59
<b>TOTAL</b>	<b>\$ 226.74</b>

**SPECIAL NOTE:** Attach to your bill an itemization and documentation for requested costs in all categories.

## Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:



Electronic service



First class mail, postage prepaid



Other:

s/ Attorney: s/ Jennifer L. GregorName of Attorney: Jennifer L. GregorFor: Defendant, Google Inc.  
*Name of Claiming Party*Date: 03/22/2011

## Taxation of Costs

Costs are taxed in the amount of \_\_\_\_\_ and included in the judgment.

By: \_\_\_\_\_

*Clerk of Court**Deputy Clerk**Date*



# Transaction Detail by Account

Copier data , 5/17/10 to 8/3/10, Matter Number equals '080565-0005'

Date/Time	User	Details	Duration	Qty	Currency	Charge
Account: 080565-0005 (GOOGLE INC. / Stayart Litigation)						
Disbursement: Photocopying: Black & White						
05/17/2010 15:28	LYSNE, JACQUELINE			35	USD	5.25
05/18/2010 11:50	LYSNE, JACQUELINE			8	USD	1.20
05/18/2010 13:23	LYSNE, JACQUELINE			104	USD	15.60
05/18/2010 14:12	LYSNE, JACQUELINE			69	USD	10.35
06/03/2010 09:52	BRADSHAW, REBECCA (JILL)			32	USD	4.80
06/03/2010 10:29	BRADSHAW, REBECCA (JILL)			392	USD	58.80
06/04/2010 08:12	SCHLUMPF, JESSICA			91	USD	13.65
06/04/2010 11:46	LYSNE, JACQUELINE			159	USD	23.85
06/15/2010 11:07	GREGOR, JENNIFER			21	USD	3.15
06/18/2010 09:29	BRADSHAW, REBECCA (JILL)			56	USD	8.40
06/21/2010 19:08	GREGOR, JENNIFER			3	USD	0.45
07/02/2010 09:53	BRADSHAW, REBECCA (JILL)			58	USD	8.70
07/02/2010 18:58	PETERSON, JAMES D.			15	USD	2.25
08/03/2010 11:05	SCHWARTZ, JACQUELINE			2	USD	0.30
Subtotal for Disbursement: Photocopying: Black & White				1,045	USD	156.75
Disbursement: Photocopying: Color						
06/21/2010 17:36	SCHWARTZ, JACQUELINE			60	USD	30.00
Subtotal for Disbursement: Photocopying: Color				60	USD	30.00
Total Account: 080565-0005 (GOOGLE INC. / Stayart Litigation)						186.75
Grand Total						186.75

Voucher #	441641
Check #	
Date #	

**GODFREY & KAHN  
DISBURSEMENT VOUCHER**

(ONE FORM is to be used for each vendor payment; however, TWO clients may be charged and FIVE invoices may be paid as long as the voucher reference and proforma line narrative remains the same.)

**Payable To:** Jennifer L. Gregor **GR0045**

**Invoice Number:** 10052525

**Invoice Date:**

**Invoice Amount:** \$8.40

**Voucher Reference (30 char.)**  
(This will appear on the check exactly as you have indicated.)

Document Reproduction

**By:** Jennifer L. Gregor

**Timekeeper Number:** 10308

**Client Name**  
Google/Stayart

**Client/Matter #**  
080565-0005

**Amount**  
\$8.40

**Disbursement Code:** 53

**Proforma Line Narrative (252 char.)**  
(This will appear on the proforma exactly as you have indicated.)

Copies of Legislative History file 1977AB216 from the Wisconsin Legislative Council on May 18, 2010.

**Requestor Name and Phone Ext.:** ext.

**Date:** 5/20/2010

**All Disbursement Vouchers must have at least one signature regardless of the amount.**  
(If the amount is over \$1,000, have the Team Leader sign below.)

Attorney  
Approval:

Date: 5-21-2010

Team  
Leader  
Approval:

\_\_\_\_\_

Date: \_\_\_\_\_

**PLEASE ATTACH THE ORIGINAL INVOICE**

RECEIPT

DATE May 18, 2010 No. 411801

FROM Holby & Kaba \$ 7.60

seven and 60/100 DOLLARS

☐ FOR RENT  
☒ FOR 104 copies @ 5¢ each 15 min @ 16¢ per

ACCT	<u>7.60</u>
PAID	<u>7.60</u>
DUE	

☒ CASH FROM \_\_\_\_\_ TO \_\_\_\_\_  
☐ CHECK  
☐ MONEY ORDER BY J. Bloom

1152

RECEIPT

DATE 5/18/10 No. 962688

RECEIVED FROM Jennifer \$ .80

\_\_\_\_\_ DOLLARS

☐ FOR RENT  
☒ FOR Copy

ACCOUNT	
PAYMENT	
BAL. DUE	

☒ CASH FROM \_\_\_\_\_ TO \_\_\_\_\_  
☐ MONEY ORDER  
☐ CHECK  
☐ CREDIT CARD BY [Signature]

2701

Godfrey & Kahn, S.C.  
One East Main Street  
Madison, WI 53703

05-25-2010 GREGOR, JENNIFER

43968

043968

DATE	INVOICE #	CLIENT / MATTER #	GL # / DESCRIPTION	AMOUNT
05-21-10	10052525	080565-0005	REIMB CLIENT COPY EXP	8.40

Godfrey & Kahn, S.C.  
One East Main Street  
Madison, WI 53703

DETACH AND RETAIN THIS STATEMENT  
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW  
IF NOT CORRECT, PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

43968

043968

DATE	INVOICE #	CLIENT / MATTER #	GL # / DESCRIPTION	AMOUNT
05-21-10	10052525	080565-0005	REIMB CLIENT COPY EXP	8.40

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

**GODFREY  
& KAHN**  
S.C.  
ATTORNEYS AT LAW

Madison Office  
One East Main Street  
Madison, WI 53703

M&I MARSHALL & ILSLEY BANK  
MILWAUKEE, WI 53202

043968

12-5  
750

VOID AFTER 90 DAYS

PAY

EIGHT AND 40/100

TO  
THE  
ORDER  
OF

JENNIFER GREGOR

DATE

05-25-2010

AMOUNT

\$ 8.40

AUTHORIZED SIGNATURE

043968 07500005 00122 63064

<b>Packed on:</b> Jun 04, 2010		<b>Cont. Ref.:</b> 080565-0005/2650		<b>Ref. #:</b>
<b>Payor:</b> Shipper		<b>Ref. #:</b>		<b>Ref. #:</b>
<ul style="list-style-type: none"> <li>Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.</li> <li>Distance Based Pricing, Zone 2</li> </ul>				
<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
<b>Tracking ID</b>	798730484324	Jacqueline Schwartz	Honorable Lynn S. Adelman	
<b>Service Type</b>	FedEx Priority Overnight	Godfrey & Kahn, S.C.	U.S. District Court, Eastern D	
<b>Package Type</b>	FedEx Envelope	One East Main Street, Suite 50	517 E WISCONSIN AVE	
<b>Zone</b>	02	STOUGHTON WI 53089 US	MILWAUKEE WI 53202 US	
<b>Packages</b>	1			
<b>Rated Weight</b>	2.0 lbs, 0.9 kgs			
<b>Delivered</b>	Jun 07, 2010 10:13			
<b>Svc Area</b>	A1			
<b>Signed by</b>	L.DIETRICH			
<b>FedEx Usa</b>	000000000/0000106/_			
		<b>Total Charge</b>	<b>USD \$10.51</b>	
		<b>Reference Subtotal</b>	<b>USD \$10.51</b>	

1159-02-00-0011153-0003-0091452

Printed on: Jun 22, 2010  
 Page: 1 of 1  
 Cons. Ref: 080565-0005/2650  
 Ref. #2:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Weather delay - Thunderstorm
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	798783295205	Jacqueline Schwartz	Honorable Lynn S. Adelman
Service Type	FedEx Priority Overnight	Godfrey & Kahn, S.C.	U.S. District Court, Eastern D
Package Type	FedEx Envelope	One East Main Street, Suite 50	517 E WISCONSIN AVE
Zone	02	STOUGHTON WI 53589 US	MILWAUKEE WI 53202 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs		
Delivered	Jun 23, 2010 11:47		
Svc Area	A1		
Signed by	LWESLDCH		
FedEx Use	000000000/0000186/...		
		Total Charge	USD \$10.66
			USD \$10.66

080565-0005/2650 Reference Subtotal USD \$10.66

1180-02-00-0012193-0002-0099451



<b>Picked up: Aug 03, 2010</b>		<b>Dest. Ref: 080565-0005/2650</b>		<b>Ref: PC</b>	
<b>Payor: Shipper</b>		<b>Ref: PC</b>			
<ul style="list-style-type: none"> <li>Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.</li> <li>Distance Based Pricing, Zone 2</li> </ul>					
<b>Automation</b>	<b>INET</b>	<b>Sender</b>	<b>Recipient</b>		
<b>Tracking ID</b>	793786110266	Jacqueline Schwartz	Honorable Lynn S. Adelman		
<b>Service Type</b>	FedEx Priority Overnight	Godfrey & Kahn, S.C.	U.S. District Court, Eastern D		
<b>Package Type</b>	FedEx Envelope	One East Main Street, Suite 50	517 E WISCONSIN AVE		
<b>Zone</b>	02	STOUGHTON WI 53589 US	MILWAUKEE WI 53202 US		
<b>Packages</b>	1				
<b>Rated Weight</b>	2.0 lbs, 0.9 kgs				
<b>Delivered</b>	Aug 04, 2010 09:21				
<b>Svc Area</b>	A1				
<b>Signed by</b>	G. ESLDCH				
<b>FedEx Use</b>	000000000/0000186/				
		<b>Total Charge</b>		<b>USD</b>	<b>\$10.42</b>
		<b>Reference Subtotal</b>		<b>USD</b>	<b>\$10.42</b>